

## **EXHIBIT 9**

**INVOICE**

Invoice #	Invoice Date
147634	03/16/2004
Sales Rep:	Jennifer Founds
Customer#:	MO10075
Page:	1

**Document Express, Inc.**

75 Ninth Avenue - 5th Floor  
 New York, NY 10011  
 Tel: (973) 504-8866 Fax: (973) 242-4201  
 Tax ID: 13-3847502

BILL TO:

Pitney Hardin Kipp & Szuch LLP  
 200 Campus Rd.  
 PO Box 1945  
 Morristown, NJ 07962-1945  
 Susan Parker

SHIP TO:

Pitney Hardin Kipp & Szuch LLP  
 4 original boxes / 1 cpy  
 Re: 082913.000009

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 30 Days	(973) 966-6300 x8331	(973) 966-1550	Susan Parker	MT08333 3/12	Cynthia

Quantity	Description	Tax	Sub-Total
1	@ .10 - 082913.000009 20# Xerobond White Copies on 8.5 x 11 11229 Originals, 1 Side, As Original 11,229 Copies	Y	1,122.90
20	OVERSIZE - Oversized Copies - M @ .70 sqft 18x24	Y	42.00
30	OVERSIZE - Oversized Copies - M @ .70 sqft 24x36	Y	126.00
12	OVERSIZE - Oversized Copies - M @ .70 sqft 36x48	Y	100.80
400	SLIPSHEETS - Covers/Slipsheets - M @ .05	Y	20.00
11,291	BATES LABELING - RMD-04-000001 04-011291 Bates Labeling - M @ .05	Y	564.55

OK - to pay  
 Brian Enroth  
 082913.00009

Paid.....  
 APPROVED.....  
 VENDOR NO. 11026  
 CHECK NO. 260440  
 CHARGE..... 10501

Ship Via	Sub-Total	Tax Rate %	Tax	Freight	Deposit	Amount Due
Delivery	1,976.25	6.000	118.58	0.00	0.00	\$ 2,094.83

Thank you. We appreciate your business!

"catch the express"